

# PURCHASE ORDER

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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PURCHASE ORDER NO. 8518031

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	January 30, 1956
REQUISITION NO.	19726, 19728, & 19731
TERMS:	1/10 days Net 30
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		To cover the cost of fabricating the following parts on a time and material basis at a total cost not to exceed \$600.00.				
1	12	50415547 BRACKET, HEAT SINK. Fabricate complete per specifications and B/P Revision "A", dated 1/23/56				
2	12	50415549 BRACKET, HEAT SINK. Fabricate complete per specifications and B/P Revision "A", dated 1/23/56.				
3	140	50415540 ANGLE, BOARD MOUNTING. Fabricate complete per specifications and B/P Revision "B", dated 1/25/56.				
4	45	50415542 ANGLE, BOARD MOUNTING. Fabricate complete per specifications and B/P Revision "B", dated 1/25/56.				
		All time authorized herein is based on a normal work week of 40 hours at the following rate:				

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO RENENEGOTIATION <input type="checkbox"/>	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
							Unclassified	5042

FOR INTERNAL USE ONLY

DELIVER TO: Manufacturing Operation, Mfg. 6			DIVISION Communications	
ACCOUNT NO. 5042-63	JOB NO.	DATE REQUIRED 2/3/56	CONFIRMED	STATINTL
COST CENTER CODE 25-40-00	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED 2/3/56	DATE 1/31/56	STATINTL
	OTHER <input type="checkbox"/>		BUYER	

THE RAMO-WOOLDRIDGE CORPORATION

BY